

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188					
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Officer for the Contract/PR No. listed in Block E.</small>										
A. CONTRACT LINE ITEM NO. CLIN 0017		B. EXHIBIT D		C. CATEGORY TDP TM OTHER						
D. SYSTEM / ITEM NR-1 BATTERIES		E. CONTRACT / PR NO. N00024-98-NR-54001		F. CONTRACTOR						
1. DATA ITEM NO. D001	2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE SEE BLK 16		6. REQUIRING OFFICE NAVSEA 03Z41						
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 30 DAC	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 10 DARC	a. ADDRESSEE		b. COPIES				
						<div style="display: flex; justify-content: space-between;"> <div>Draft</div> <div>Final</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>				
16. REMARKS BLK 5: CLINS 0012-0016, 0031-0035				SEA 03Z41		1				
				SEA 03F211		1				
				DCMC		1				
				SEA 92T		1				
								15. TOTAL		0 4 0
				G. PREPARED BY INA R. WATSON, SEA 03F21		H. DATE 03/09/98	I. APPROVED BY INA R. WATSON, SEA 03F21 SEA 03 DATA MANAGER		J. DATE 03/26/98	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. CLIN 0017		B. EXHIBIT D		C. CATEGORY TDP TM OTHER			
D. SYSTEM / ITEM NR-1 BATTERIES		E. CONTRACT / PR NO. N00024-98-NR-54001		F. CONTRACTOR			
1. DATA ITEM NO. D002		2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639B (SEE 16)		5. CONTRACT REFERENCE SEE BLK 16		6. REQUIRING OFFICE DCMC			
7. DD250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE 16	
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE 16		14. DISTRIBUTION	
				a. ADDRESSEE		b. COPIES	
						Draft Final	
						Reg Repro	
16. REMARKS Blk 4: Replace para 7.1 with the following: " This Data Item Description (DID) contains the content requirements for engineering changes." Replace para 10.2 with the following: " Format and Content. Engineering Change Proposals (ECPs) shall be prepared in contractor format and shall contain the following information as a minimum: 1. Originator of Request - Name/Phone No/Date prepared. 2. Requested Priority - Emergency=48 hrs, Urgent=15 calendar days, Routine=30 calendar days. 3. ECP number that is unique to manufacturer's CAGE Code. 4. Title of Change. 5. Description of proposed change (supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed to clarify/justify the change request shall be included). 6. Need for Change. 7. Effect on Delivery Schedule. 8. Effected Documentation and Extent of Revision. 9. Cost to Government with Explanation." Blk 5: CLINS 0012-0016, 0031-0035 Blk 8: Approval shall be based upon the completeness of the requests and its technical merit. Allow 30 days for Government review. The proposed priority assigned by the Contractor will stand unless the Government has a valid reason for changing the priority. The Government will inform the Contractor when the priority of an ECP is changed. Approval/Resolution/action required for the ECP shall be sent to the Contractor via separate letter. All ECPs shall be forwarded to SEA 03Z41 for approval VIA the DCMC Quality Assurance Representative (QAR) for review of ECP classification. Revised drawings shall be submitted with ECP. Blks 12/13: Requests for ECPs shall be submitted within 10 days after the need is recognized or justification is available. The Contractor shall not estimate ECP price on DD Form 1423, Blks 17 and 18.							
15. TOTAL				0		4 0	
G. PREPARED BY INA R. WATSON, SEA 03F211		H. DATE 03/09/98		I. APPROVED BY INA R. WATSON, SEA 03F211 SEA 03 DATA MANAGER		J. DATE 03/26/98	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO. CLIN 0017	B. EXHIBIT D	C. CATEGORY TDP TM OTHER
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D. SYSTEM / ITEM NR-1 BATTERIES	E. CONTRACT / PR NO. N00024-98-NR-54001	F. CONTRACTOR
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1. DATA ITEM NO. D003	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B (SEE 16)	5. CONTRACT REFERENCE SEE BLK 16	6. REQUIRING OFFICE DCMC
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7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE
				b. COPIES Draft Final Reg Repr

16. REMARKS

BLK 4: Replace para 7.1 with the following: " This Data Item Description (DID) contains the content requirements for deviations." Replace para 10.2 with the following: " Format and Content. Request for Deviation shall be prepared in contractor format and shall contain the following information as a minimum:

1. Originator of Request - Name/Phone No/Date prepared.
2. Requested Priority - Emergency=48 hrs, Urgent=15 calendar days, Routine=30 calendar days.
3. Recurring Deviation - Yes/No.
4. RFD that is unique to manufacturer's CAGE Code.
5. Identify which units are affected by lot number and serial numbers of the affected units, etc.
6. Title of Deviation.
7. Description of proposed Deviation (supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed to clarify/justify the change request shall be included).
8. Need for Deviation.
9. Effect on Delivery Schedule.
10. Effected Documentation and Extent of Revision.
11. Cost to Government with Explanation."

BLK 5: CLINS 0012-0016, 0031-0035

BLK 8: Approval shall be based upon the completeness of the requests and its technical merit. Allow 30 days for Government review. The proposed priority assigned by the Contractor will stand unless the Government has a valid reason for changing the priority. The Government will inform the Contractor when the priority of a deviation is changed. Approval/Resolution/action required for the deviation shall be sent to the Contractor via separate letter. All deviations shall be forwarded to SEA 03Z41 for approval VIA the DCMC Quality Assurance Representative (QAR) for review of deviation classification.

BLKS 12/13: Requests for Deviation shall be submitted within 10 days after the need is recognized or justification is available.

The Contractor shall not estimate deviation prices on DD Form 1423, BLKS 17 and 18.

G. PREPARED BY INA R. WATSON, SEA 03F211	H. DATE 03/09/98	I. APPROVED BY INA R. WATSON, SEA 03F211 SEA 03 DATA MANAGER	J. DATE 03/26/98
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

DCMC QAR		2
SEA 03Z41		1
SEA 92T		1

15. TOTAL 0 4 0

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. CLIN 0017		B. EXHIBIT D		C. CATEGORY TDP TM OTHER		
D. SYSTEM / ITEM NR-1 BATTERIES		E. CONTRACT / PR NO. N00024-98-NR-54001		F. CONTRACTOR		
1. DATA ITEM NO. D004		2. TITLE OF DATA ITEM REQUEST FOR WAIVER			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B (SEE 16)		5. CONTRACT REFERENCE SEE BLK 16		6. REQUIRING OFFICE DCMC		
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE		b. COPIES
						Draft Final
						Reg Repro
16. REMARKS BLK 4: Replace para 7.1 with the following: " This Data Item Description (DID) contains the content requirements for waiver." Replace para 10.2 with the following: " Format and Content. Requests for Waiver shall be prepared in contractor format and shall contain the following information as a minimum: 1. Originator of Request - Name/Phone No/Date prepared. 2. Requested Priority - Emergency=48 hrs, Urgent=15 calendar days, Routine=30 calendar days. 3. RFW number that is unique to manufacturer's CAGE Code. 4. Recurring Waiver - Yes/No 5. Identify which units are affected by lot number and serial numbers of the affected units, etc. 6. Title of Waiver. 7. Description of proposed waiver (supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed to clarify/justify the change request shall be included). 8. Need for Waiver. 9. Effect on Delivery Schedule. 10. Effected Documentation and Extent of Revision. 11. Cost to Government with Explanation." BLK 5: CLINS 0012-0016, 0031-0035 BLK 8: Approval shall be based upon the completeness of the requests and its technical merit. Allow 30 days for Government review. The proposed priority assigned by the Contractor will stand unless the Government has a valid reason for changing the priority. The Government will inform the Contractor when the priority of a deviation is changed. Approval/Resolution/action required for the waiver shall be sent to the Contractor via separate letter. All waivers shall be forwarded to SEA 03Z41 for approval VIA the DCMC Quality Assurance Representative (QAR) for review of waiver classification. BLKs 12/13: Requests for Waiver shall be submitted within 10 days after the need is recognized or justification is available. The Contractor shall not estimate waiver prices on DD Form 1423. BLKs 17 and 18.						
G. PREPARED BY INA R. WATSON, SEA 03F211				H. DATE 03/09/98		I. APPROVED BY INA R. WATSON, SEA 03F211 SEA 03 DATA MANAGER
				J. DATE 03/26/98		
				15. TOTAL		0 4 0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. CLIN 0017	B. EXHIBIT D	C. CATEGORY TDP TM OTHER
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D. SYSTEM / ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
NR-1 BATTERIES	N00024-98-NR-54001	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
D005	TEST PROCEDURES	PRODUCTION AND (SEE 16)

4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603 (SEE 16)	5. CONTRACT REFERENCE SEE BLK 16	6. REQUIRING OFFICE NAVSEA 03Z41
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7. DD250 REQ I.T	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION 90 DAC	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 20 DARC	a. ADDRESSEE	b. COPIES <table border="1"> <tr> <td rowspan="2">Draft</td> <td colspan="2">Final</td> </tr> <tr> <td>Reg</td> <td>Repro</td> </tr> </table>	Draft	Final		Reg	Repro
Draft	Final									
	Reg	Repro								

[illegible]

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
INA R. WATSON, SEA 03F21	03/09/98	Ina R. Watson SEA 03 F21 WATSON/SEA 03F21	03/26/98

(1 Data Item)

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17. PRICE GROUP
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BLK 4: NOT REQUIRED IF APPROVED UNDER A
PREVIOUS CONTRACT. PROCEDURES USED TO MEET
THE CELL JAR AND COVER STRESS RELIEF AND
STRESS TEST REQUIREMENTS SPECIFIED IN DOD-B-
24507B, PARA 3.4.3 SHALL BE DETAILED.

BLK 5: CLINS 0012-0016 0031-0035

BLK 8: APPROVAL SHALL BE BASED ON
COMPLETENESS AND COMPLIANCE WITH
REQUIREMENTS SPECIFIED IN DOD-B-24507B, PARA
3.4.3.

INA R. WATSON, SEA 03F21

(1 Data Item)

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A. CONTRACT LINE ITEM NO. CLIN 0017		B. EXHIBIT D	C. CATEGORY TDP TM OTHER		
D. SYSTEM / ITEM NR-1 BATTERIES		E. CONTRACT / PR NO. N00024-98-NR-54001		F. CONTRACTOR	
1. DATA ITEM NO. D009	2. TITLE OF DATA ITEM TEST/INSPECTION REPORTS		3. SUBTITLE DRY PRODUCTION BATTERIES		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B (SEE 16)		5. CONTRACT REFERENCE CLINS 0012 & 0031		6. REQUIRING OFFICE NAVSEA 03Z41	
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 30 DATC		
16. REMARKS BLK 4: REPORT SHALL INDICATE THAT ACCEPTANCE CRITERIA SPECIFIED BY DOD-B-24507B, PARA 4.5.1 HAVE BEEN MET. BLK 12: 30 DAYS AFTER ACCEPTANCE IN THE DRY CONDITION.					
				SEA 03Z41	1
				SEA 92T	1
15. TOTAL				0 2 0	
G. PREPARED BY INA R. WATSON, SEA 03F21		H. DATE 03/09/98	I. APPROVED BY Ina R. Watson SEA 03 DATA MANAGER INA R. WATSON, SEA 03F21		J. DATE 03/26/98

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TOTAL PRICE

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A. CONTRACT LINE ITEM NO. CLIN 0017		B. EXHIBIT D		C. CATEGORY TDP TM OTHER						
D. SYSTEM / ITEM NR-1 BATTERIES		E. CONTRACT / PR NO. N00024-98-NR-54001		F. CONTRACTOR						
1. DATA ITEM NO. D010		2. TITLE OF DATA ITEM TEST/INSPECTION REPORTS			3. SUBTITLE WET PRODUCTION BATTERIES					
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B (SEE 16)		5. CONTRACT REFERENCE CLINS 0012 & 0031		6. REQUIRING OFFICE NAVSEA 03Z41						
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 30 DATC	a. ADDRESSEE	b. COPIES					
					Draft	Final				
					Reg	Repro				
16. REMARKS BLK 4: REPORT SHALL PROVIDE TEST RESULTS AND TEST DATA, WHEN APPLICABLE, FOR EACH TEST SPECIFIED IN DOD-B-24507B, PARA 4.4.3 FOR PRODUCTION BATTERIES IN THE WET CONDITION. BLK 12: 30 DAYS AFTER ACCEPTANCE IN THE WET CONDITION.				SEA 03Z41		1				
				SEA 92T		1				
				15. TOTAL					0	2 0
G. PREPARED BY INA R. WATSON, SEA 03F21		H. DATE 03/09/98		I. APPROVED BY Ina R. Watson SEA 03 DATA MANAGER		J. DATE 03/26/98				

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A. CONTRACT LINE ITEM NO. CLIN 0017		B. EXHIBIT D		C. CATEGORY TDP TM OTHER	
D. SYSTEM / ITEM NR-1 BATTERIES		E. CONTRACT / PR NO. N00024-98-NR-54001		F. CONTRACTOR	
1. DATA ITEM NO. D011	2. TITLE OF DATA ITEM STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE) REPORT			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80269 (SEE 16)		5. CONTRACT REFERENCE SEE BLK 16		6. REQUIRING OFFICE NAVSEA 03Z41	
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS BLK 4: REPORT SHALL IDENTIFY CURRENT STATE OF REPAIR, CURRENT LOCATION AND CURRENT STORAGE CONDITIONS. BLK 5: CLINS 0012-0016, 0031-0035 BLKS 12/13: THIS REPORT IS REQUIRED ONLY WHEN GOVERNMENT OWNED TOOLING IS AUTHORIZED FOR USE UNDER THIS CONTRACT.				SEA 03Z41	1
				DCMC	1
				SEA 92T	1
15. TOTAL				0	3 0
G. PREPARED BY INA R. WATSON, SEA 03F21		H. DATE 03/09/98		I. APPROVED BY INA R. WATSON, SEA 03F21	
				J. DATE 03/26/98	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE